

SYBIL BRAND COMMISSION FOR INSTITUTIONAL INSPECTIONS GROUP HOME REPORT

Inspected by:							
NAME:					PAGE NO TIME:		
ADDRESS:					DATE INSPECTED:		
CITY:					PREVIOUS INSPECTION:		
DIRECT/OWNER:					PHONE NO.		
LICENSE CAPACITY: OCCUPANO							
NO. OF STAFF: FULL PART							
ESCORT'S NAME (PRINT):							
RATING: E = Excellent G = Good S Appearance of Home		tistact	tory	U	= Unsatistactory N/A = Not Appli Bedrooms		ing
A. Exterior			-	Α.	Beds	1100	6
B. Interior					Furniture	-	
C. Grounds (Clean) (80087, 84087, 84187, 84287)					Clothing		
D. Pools/Spas (80087)				D.	Closets		
				E.	Quick-release Window Bars		
Vehicles	Yes	No					
Year: Type:					Bathrooms	Rat	ing
A. Are seatbelts in good condition (80074)				A.	Hygiene Supply		
B. Is vehicle in good condition (84274)				В.	Sufficient Individual Linen Supply		
C. Vehicle Service Log				D.	Sink, tubs, showers & toilets operable		
Kitchen	Rati	ing			Posted Information	Yes	No
A. Appliances				A.	License of Home		
B. Food Storage Area Clean					Activities Daily Schedule (84079, 84279)	
C. Perishables (2-day supply) (80076)					House Rules		
D. Non-Perishable (7-day supply) (84076, 8427					Individual Rights (80072, 84072)		
E. Snacks & Beverages available				E.			
F. Modified diets provided as needed				F.	Emergency Telephone Numbers		
G. Dishes, glasses & utensils				G.	Emergency Plan (80023)	<u> </u>	
H. Written Menu Posted & Followed				l.	Evacuation Plan	<u> </u>	
			4	J.	Other	<u></u>	
Common Rooms	Ratin	ıg	4,				1
A. Educational Materials					Special Incident Report (last 30 days)	Yes	No
B. Computer & Books Present				Α.	AWOLs. How many	<u> </u>	
C. Games & Toy Present				B.	Any Use of Force		
D. Comfortable Furniture				C.	Recent Assault on Staff	<u></u>	
0. "	\	T					
Staff CI	Yes	No	4	Col	mments:		
A. Required DL#/Records on file							
B. Fingerprints on file prior to hiring (80019, 80019.2)							
(80019, 80019.2) C. L1C 500 on file		1					
D. All Staff have Required Health Screening		1	-				
(80065, 84165)			1				

Schools	Yes	No		Other (cont'd)	Yes	No					
A. Does staff monitor clients' progress				P. Is current client roster available							
B. Is study area provided				Q. Is laundry service provided							
C. Is tutoring available				R. Treatment Team Log Book available							
D. Library cards				S. Staff ratios maintained for children							
E. Are clients enrolled in school				in care (80065)							
□ Public School											
□ Non-Public School				Medical Emergencies	Yes	No					
G. When did clients enroll			- I	Name of Hospital:							
□ within 3 days				•							
□ Other			Name of Doctor:								
			_								
Other	Yes	No		Mental Health Doctor:							
A. Is staff familiar with client's needs											
B. Are Needs and Services Plan (NSP) onsite (80068)											
C. Are the NSPs up-to-date			<u> </u>	Medical & Safety	Yes	No					
D. Are special needs addressed			- I	A. First Aid Kit (80075)	100						
E. Are rooms free of odor				B. CPR Cert (80075)	+						
F. Are rooms free of flies & other Insects				C. Medications Secured (80075)							
			_	· ,	_						
G. Are pesticides or toxins present			-	D. Prescriptions on file (84175.1) E. Smoke Detectors	+						
H. Are premises free of hazards I. Do the clients have Life Books			_	F. Fire Extinguishers	+						
			_	G. Earthquake Supplies	+						
			-	H. Carbon Monoxide Detector	+						
K. Access to keys L. Clothing allowance provided			_		+						
Records/Receipts				I. Appropriate fire clearance maintained (80020, 84120)							
M. Spending allowance provided Records/Receipts											
O. Are disaster drills conducted monthly & records available				Left Scholarship Application w/GH							
Report to Board of Supervisors: Yes_	No		F	Found Facility Satisfactory: Yes No							
	W				T 1/	NI.					
	Yes	No			Yes	No					
Report to Children & Family Services Dept.				Report to Probation Department							
Left Corrective Action Response Plan w/GH				No One Home							
Comments:											
Community Care Licensing Direct Line (Ask for Duty Worker) – (310) 568-1817 ♦ DCFS-Child Endangerment Hotline											
(if the offence is non-urgent but critical) – (800) 540-4000 ♦ DCFS-Patricia Balonos-Gonzales – (626) 569-6819											
♦ Probation-Lisa Campl	♦ Probation-Lisa Campbell Motton - (323) 357-5545 ♦ Dial 911 for Emergencies/Urgencies										